

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54951
Contract Dates: 09/25/2012-09/27/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 495

Invoice Num: 1161-411280
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 4

PAY BY 10/30/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS4 EARLY SHOW (LOCAL)	09/25/2012-09/27/2012	. T W T . . .	30	3	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T . . .	3	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:41:25 AM		MS3TV12001H	30	300.00			
09/26/2012	We	06:23:31 AM		MS3TV12001H	30	300.00			
09/27/2012	Th	06:43:15 AM		MS3TV12001H	30	300.00			
2	NOON NEWS	09/25/2012-09/27/2012	. T W T . . .	30	4	540.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T . . .	3	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	12:23:31 PM		MS3TV12001H	30	540.00			
09/26/2012	We	12:17:07 PM		MS3TV12001H	30	540.00			
09/27/2012	Th				30			540.00	Preempted
09/27/2012	Th	12:29:01 PM	09/27/2012	MS3TV12001H	30	540.00	540.00		Makegood in 12:00:00-12:30:00
3	17:00:00-17:30:00	09/25/2012-09/27/2012	. T W T . . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T . . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:21:26 PM		MS3TV12001H	30	1,080.00			
09/26/2012	We	05:15:05 PM		MS3TV12001H	30	1,080.00			
09/27/2012	Th	05:20:44 PM		MS3TV12001H	30	1,080.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54951
Contract Dates: 09/25/2012-09/27/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 495

Invoice Num: 1161-411280
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 2 of 4

PAY BY 10/30/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	17:30:00-18:00:00	09/25/2012-09/27/2012	. T W T . . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T . . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:51:55 PM		MS3TV12001H	30	1,080.00			
09/26/2012	We	05:41:58 PM		MS3TV12001H	30	1,080.00			
09/27/2012	Th	05:51:24 PM		MS3TV12001H	30	1,080.00			
5	18:00:00-18:30:00	09/25/2012-09/27/2012	. T W T . . .	30	3	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T . . .	3	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:21:22 PM		MS3TV12001H	30	1,080.00			
09/26/2012	We	05:59:00 PM		MS3TV12001H	30	1,080.00			
09/27/2012	Th	06:10:51 PM		MS3TV12001H	30	1,080.00			
6	LATE NEWS	09/25/2012-09/27/2012	. T W T . . .	30	3	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T . . .	3	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:22:51 PM		MS3TV12001H	30	1,350.00			
09/26/2012	We	11:28:07 PM		MS3TV12001H	30	1,350.00			
09/27/2012	Th	11:27:00 PM		MS3TV12001H	30	1,350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: REPUBLICAN PARTY OF FLORIDA(310483)
PAMBONDI FOR ATTORNEY GENERA
420 E Jefferson St
Tallahassee, FL 32301-1818

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54951
Contract Dates: 09/25/2012-09/27/2012
Customer Order:
Linked Order:
CPE: RPOF / 3PACK / 495

Invoice Num: 1161-411280
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 3 of 4

PAY BY 10/30/2012
Net 30 days

In Account With: MCLAUGHLIN & ASSOCIATES(5617)
919 Prince St
Alexandria, VA 22314-3008
ATTN:Accounts Payable

Product Desc: EST.495 RPOF3Pack (Bogdanoff, Gardiner, Gaetz)

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
7	THE EARLY SHOW		09/25/2012-09/27/2012		. T W T . . .		30	2	315.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T . . .		2		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:59:11 AM		MS3TV12001H	30	315.00			
09/27/2012	Th	08:58:41 AM		MS3TV12001H	30	315.00			
8	CBS4 NEWS REPEAT		09/25/2012-09/27/2012		. T W T . . .		30	3	60.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T . . .		3		60.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	02:05:42 AM		MS3TV12001H	30	60.00			
09/26/2012	We	02:10:18 AM		MS3TV12001H	30	60.00			
09/27/2012	Th	02:02:56 AM		MS3TV12001H	30	60.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 23		17,100.00		2,565.00		14,535.00	540.00	540.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Warranty - We warrant the above broadcasts were made according to the official station log.